

	<b>U.S. ENVIRONMENTAL PROTECTION AGENCY</b> <b>Assistance Amendment</b>		<b>GRANT NUMBER (FAIN):</b> 97250719 <b>MODIFICATION NUMBER:</b> 3 <b>PROGRAM CODE:</b> V	<b>DATE OF AWARD</b> 06/26/2022	
			<b>TYPE OF ACTION</b> Augmentation: Increase		<b>MAILING DATE</b> 06/29/2022
			<b>PAYMENT METHOD:</b> Advance		<b>ACH#</b> 20047
			<b>RECIPIENT TYPE:</b> State		<b>Send Payment Request to:</b> RTP- Finance Center
<b>RECIPIENT:</b> New Jersey Dept of Environmental Protection 440 East State St., P.O. Box 420 Trenton, NJ 08608-1503 <b>EIN:</b> 21-6000928			<b>PAYEE:</b> New Jersey Dept of Environmental Protection 440 East State St., P.O. Box 420 Trenton, NJ 08625-0420		
<b>PROJECT MANAGER</b> Chelsea Hertzog 440 East State St., P.O. Box 420 Trenton, NJ 08625-0420 <b>Email:</b> chelsea.hertzog@dep.nj.gov <b>Phone:</b> 609-633-1247		<b>EPA PROJECT OFFICER</b> Theresa Hwilka 290 Broadway, SEMD/PSB New York, NY 10007-1866 <b>Email:</b> Hwilka.Theresa@epa.gov <b>Phone:</b> 212-637-4409		<b>EPA GRANT SPECIALIST</b> Regina Auletta Grants and Audit Management, MSD/GAMB 290 Broadway New York, NY 10007-1866 <b>Email:</b> Auletta.Regina@epa.gov <b>Phone:</b> 212-637-3913	
<b>PROJECT TITLE AND EXPLANATION OF CHANGES</b> Multi-Site Support Agency Cooperative Agreement NJ  This amendment increases the agreement by \$400,000 from \$1,258,514 to \$1,658,514 based on the application dated February 24, 2022. In addition, the project and budget period expiration dates are extended through September 30, 2023. This amendment also updates the Project Manager from Fred Mumford to Chelsea Hertzog. Please note, an updated set of General Terms and Conditions has been added to the agreement; these conditions apply to the new funds and unobligated balances as of the date of this amendment. Grant-Specific Programmatic Condition J has been revised to incorporate an updated site list. All other Administrative and Programmatic Conditions remain in effect					
<b>BUDGET PERIOD</b> 10/01/2019 - 09/30/2023	<b>PROJECT PERIOD</b> 10/01/2019 - 09/30/2023	<b>TOTAL BUDGET PERIOD COST</b> \$1,658,514.00	<b>TOTAL PROJECT PERIOD COST</b> \$1,658,514.00		
<b>NOTICE OF AWARD</b>  Based on your Application dated 02/24/2022 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$400,000.00. EPA agrees to cost-share <u>100.00%</u> of all approved budget period costs incurred, up to and not exceeding total federal funding of \$1,658,514.00. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.					
<b>ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)</b>		<b>AWARD APPROVAL OFFICE</b>			
<b>ORGANIZATION / ADDRESS</b> U.S. EPA, Region 2 , Grants and Audit Management Branch 290 Broadway, 27th Floor New York, NY 10007-1866		<b>ORGANIZATION / ADDRESS</b> U.S. EPA, Region 2, Superfund and Emergency Management Division R2 - Region 2 290 Broadway New York, NY 10007-1866			
<b>THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY</b>					
<b>Digital signature applied by EPA Award Official</b> Donald Pace - Director				<b>DATE</b> 06/26/2022	



## Budget Summary Page

Table A - Object Class Category (Non-Construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$898,954
2. Fringe Benefits	\$467,321
3. Travel	\$0
4. Equipment	\$0
5. Supplies	\$0
6. Contractual	\$0
7. Construction	\$0
8. Other	\$0
9. Total Direct Charges	\$1,366,275
10. Indirect Costs: 0.00 % Base	\$292,239
11. Total (Share: Recipient <u>0.00</u> % Federal <u>100.00</u> %)	\$1,658,514
12. Total Approved Assistance Amount	\$1,658,514
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$400,000
15. Total EPA Amount Awarded To Date	\$1,658,514

## **Administrative Conditions**

### **GENERAL TERMS AND CONDITIONS**

The General Terms and Conditions of this agreement are updated in accordance with the link below. However, these updated conditions apply solely to the funds added with this amendment and any previously awarded funds not yet disbursed by the recipient as of the award date of this amendment. The General Terms and Conditions cited in the original award or prior funded amendments remain in effect for funds disbursed by the recipient prior to the award date of this amendment. The recipient agrees to comply with the current EPA general terms and conditions available at:

<https://www.epa.gov/grants/epa-general-terms-and-conditions-effective-october-1-2021-or-later>

These terms and conditions are binding for disbursements and are in addition to or modify the assurances and certifications made as a part of the award and the terms, conditions, or restrictions cited throughout the award.

The EPA repository for the general terms and conditions by year can be found at: <https://www.epa.gov/grants/grant-terms-and-conditions>.

## **Programmatic Conditions**

Programmatic conditions remain the same with the exception of Section J which has an updated site list.

### **J. REQUIREMENTS FOR ACCOUNTING FOR COSTS AND REQUESTING PAYMENT**

Funds under this Cooperative Agreement have been awarded in a lump sum, using a non-site-specific account identifier (e.g., Site/Project identifies "02WQMA00"). However, drawdowns may not be made using this identifier; for drawdown purposes, the following site-, activity-, and/or operable unit-specific identifiers must be used, corresponding to the sites, activities and/or operable units for which costs were incurred:

#### **Site List:**

<b>Site Name</b>	<b>Action</b>	<b>SSID</b>
AMERICAN CYANAMID CO	RD	022H
AMERICAN CYANAMID CO	RA	022H
ATLANTIC RESOURCES	RA	02T6
BRICK TOWNSHIP LANDFILL	RA	0254
BRIDGEPORT RENTAL & OIL SERVICES	RA	0207
CALDWELL TRUCKING CO.	RA	02B3
CHEMICAL LEAMAN TANK LINES, INC.	RA	02B4
CHEMSOL, INC.	RI/FS	02C3
CINNAMINSON TOWNSHIP (BLOCK 702) GROUND WATER	RI/FS	02F7

## CONTAMINATION

CINNAMINSON TOWNSHIP (BLOCK 702) GROUND WATER CONTAMINATION	RA	02F7
COMBE FILL SOUTH LANDFILL	RA	0256
CORNELL DUBILIER ELECTRONICS INC.	RA	02GZ
CORNELL DUBILIER ELECTRONICS INC.	RD	02GZ
CODDEN CHEMICAL COATINGS CORP.	RI/FS	02P8
CODDEN CHEMICAL COATINGS CORP.	RA	02P8
CPS/MADISON INDUSTRIES	RI/FS	0283
CPS/MADISON INDUSTRIES	RD	0283
CURTIS SPECIALTY PAPERS, INC	RA	02ZD
DAYCO CORP./L.E CARPENTER CO.	RA	025A
DIAMOND HEAD OIL REFINERY DIV.	RD	02KK
D'IMPERIO PROPERTY	RA	0221
DOVER MUNICIPAL WELL 4	RA	02W1
ELLIS PROPERTY	RA	02D9
EMMELL'S SEPTIC LANDFILL	RA	02JW
EMMELL'S SEPTIC LANDFILL	RD	02JW
EVOR PHILLIPS LEASING	RA	0292
EWAN PROPERTY	RA	02A5
FAIR LAWN WELL FIELD	RD	0258
FORMER KIL-TONE COMPANY	RI/FS	A24N
FORMER KIL-TONE COMPANY	RA	A24N
FORMER KIL-TONE COMPANY	RD	A24N
FRIED INDUSTRIES	RA	02D1
GARFIELD GROUND WATER CONTAMINATION	RA	A227
GARFIELD GROUND WATER CONTAMINATION	RD	A227
HERCULES, INC. (GIBBSTOWN PLANT)	RD	0259
HORSESHOE ROAD	RA	02BT
ICELAND COIN LAUNDRY AREA GW PLUME	RA	02MP
JIS LANDFILL	RA	0240
LANDFILL & DEVELOPMENT CO.	RA	02Y3
LCP CHEMICALS INC.	RA	02HU

LIGHTMAN DRUM COMPANY	RA	02MS
MANSFIELD TRAIL DUMP	RA	A238
MANSFIELD TRAIL DUMP	RD	A238
MATLACK, INC.	RD	02P9
MATTEO & SONS INC.	RA	02KD
MATTEO & SONS INC.	RD	02KD
MAYWOOD CHEMICAL CO.	RI/FS	0219
MAYWOOD CHEMICAL CO.	RD	0219
MONITOR DEVICES, INC./INTERCIRCUITS, INC.	RI/FS	02N4
MONITOR DEVICES, INC./INTERCIRCUITS, INC.	RA	02N4
MYERS PROPERTY	RA	02C9
NL INDUSTRIES	RA	0261
ORANGE VALLEY REGIONAL GROUND WATER CONTAMINATION	RI/FS	A219
PIERSON'S CREEK	RI/FS	02MV
PIONEER METAL FINISHING INC	RI/FS	A28J
POHATCONG VALLEY GROUND WATER CONTAMINATION	RA	023J
PRICE LANDFILL	RA	0212
PRICE LANDFILL	RD	0212
PUCHACK WELL FIELD	RA	02JL
PUCHACK WELL FIELD	RD	02JL
QUANTA RESOURCES	RA	0243
QUANTA RESOURCES	RI/FS	0243
RADIATION TECHNOLOGY, INC.	RD	02X5
RADIATION TECHNOLOGY, INC.	RI/FS	02X5
RARITAN BAY SLAG	RD	A205
RINGWOOD MINES/LANDFILL	RD	0262
RINGWOOD MINES/LANDFILL	RA	0262
ROCKAWAY BOROUGH WELL FIELD	RA	0281
ROCKAWAY BOROUGH WELL FIELD	RA	0281
ROEBLING STEEL CO.	RD	0291
ROLLING KNOLLS LF	RI/FS	02QL
ROUTE 561 DUMP	RI/FS	02FS
ROUTE 561 DUMP	RA	02FS
SCIENTIFIC CHEMICAL	RA	0265

## PROCESSING

SHERWIN- WILLIAMS/HILLIARDS CREEK	RI/FS	02QN
SHERWIN- WILLIAMS/HILLIARDS CREEK	RD	02QN
SHERWIN- WILLIAMS/HILLIARDS CREEK	RA	02QN
SHIELDALLOY CORP.	RI/FS	02B7
SHIELDALLOY CORP.	RA	02B7
STANDARD CHLORINE	RA	02RM
SWOPE OIL & CHEMICAL CO.	RA	0232
UNIMATIC MANUFACTURING CORPORATION	RD	A21U
UNITED STATES AVENUE BURN	RD	02GE
UNIVERSAL OIL PRODUCTS (CHEMICAL DIVISION)	RD	02C8
VENTRON/VELSICOL	RD	02C7
VINELAND CHEMICAL CO., INC.	RI/FS	02B8
VINELAND CHEMICAL CO., INC.	RA	02B8
VINELAND CHEMICAL CO., INC.	RD	02B8
WELSBACH & GENERAL GAS MANTLE (CAMDEN RADIATION)	RA	028U
WELSBACH & GENERAL GAS MANTLE (CAMDEN RADIATION)	RD	028U
WHITE SWAN LAUNDRY AND CLEANER INC.	RD	02RX
WHITE SWAN LAUNDRY AND CLEANER INC.	RA	02RX
WOODBROOK ROAD DUMP	RI/FS	02NX
WOODLAND ROUTE 72 DUMP	RA	02B9